

Exhibit 10

The BERO Group

N16 W23217 Stone Ridge Drive
Suite 250
Waukesha, WI 53188

Invoice

Invoice #: 6-0205

Invoice Date: 11/2/2010

Due Date: 12/2/2010

Case:

P.O. Number:

Bill To:

Toshiba Defendants
c/o Fish & Richardson P.C. (Alan Smith)
225 Franklin Street
Boston, MA 02110-2804

Description

Redacted

Hours/Qty

Rate

Amount

Imation Corporation

Total

Payments/Credits

Balance Due

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Redacted

Expenses:
Ivize of Milwaukee, LLC copying charges - 31,121 @ .15 for Imation
files
In-house copy charges - 12,836 @ .10

1

4,929.57

4,929.57

1,283.60

1,283.60

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Please remit payment to: The BERO Group N16 W23217 Stone Ridge Drive Suite 250 Waukesha, WI 53188 If you have any questions concerning this invoice, contact Beth Bergman at (262) 522-7931. Tax Id. No. Redacted Thank you for your business!			
Imation Corporation	Total		Redacted
	Payments/Credits		\$0.00 Redacted
	Balance Due		